

**UNITED STATES BANKRUPTCY COURT
NORTHERN DISTRICT OF ILLINOIS
EASTERN DIVISION**

In re:

HEIDI MARIE DOFFING

Debtor(s)

Case No. 09-23430

CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Tom Vaughn, chapter 13 trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C. § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 06/27/2009.
- 2) The plan was confirmed on 10/28/2009.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on 10/13/2010.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on 09/14/2010, 10/05/2011, 09/26/2012.
- 5) The case was completed on 10/10/2012.
- 6) Number of months from filing to last payment: 39.
- 7) Number of months case was pending: 45.
- 8) Total value of assets abandoned by court order: NA.
- 9) Total value of assets exempted: \$7,000.00.
- 10) Amount of unsecured claims discharged without payment: \$98,018.14.
- 11) All checks distributed by the trustee relating to this case have cleared the bank.

Receipts:

Total paid by or on behalf of the debtor	\$44,874.43
Less amount refunded to debtor	\$599.19

NET RECEIPTS: **\$44,275.24**

Expenses of Administration:

Attorney's Fees Paid Through the Plan	\$3,000.00
Court Costs	\$0.00
Trustee Expenses & Compensation	\$2,450.06
Other	\$0.00

TOTAL EXPENSES OF ADMINISTRATION: **\$5,450.06**

Attorney fees paid and disclosed by debtor: \$500.00

Scheduled Creditors:

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
AMERICAN EXPRESS	Unsecured	5,500.00	6,154.12	6,154.12	6,154.12	0.00
BAC HOME LOANS SERVICING	Secured	66,953.00	67,134.10	71,173.52	0.00	0.00
BAC HOME LOANS SERVICING	Unsecured	66,953.00	NA	NA	0.00	0.00
BAC HOME LOANS SERVICING	Secured	NA	4,039.42	4,039.42	0.00	0.00
BALLY'S TOTAL FITNESS ~	Unsecured	894.00	NA	NA	0.00	0.00
BANK OF AMERICA	Unsecured	0.00	NA	NA	0.00	0.00
CAPITAL ONE	Unsecured	6,278.00	6,612.81	6,612.81	6,612.81	0.00
CCS FIRST SAVINGS BANK	Unsecured	411.00	NA	NA	0.00	0.00
CITIBANK USA	Unsecured	3,507.00	NA	NA	0.00	0.00
CITIFINANCIAL	Unsecured	NA	NA	NA	0.00	0.00
CORTRUST BANK	Unsecured	149.74	480.69	480.69	480.69	0.00
COUNTRYWIDE HOME LOANS	Unsecured	24,580.00	NA	NA	0.00	0.00
COUNTRYWIDE HOME LOANS	Secured	337,500.00	NA	NA	0.00	0.00
EAST BAY FUNDING	Unsecured	598.00	642.37	642.37	642.37	0.00
ECMC	Unsecured	14,299.00	14,578.92	14,578.92	14,578.92	0.00
FLORIDA TELEPHONE SVC	Unsecured	689.00	NA	NA	0.00	0.00
NATIONAL CAPITAL MGMT LLC	Unsecured	3,384.42	3,384.42	3,384.42	3,384.42	0.00
NORTHWAY FINANCIAL CO	Unsecured	417.94	NA	NA	0.00	0.00
PRA RECEIVABLES MANAGEMENT	Unsecured	817.13	851.97	851.97	851.97	0.00
RECOVERY MANAGEMENT SYSTEM	Unsecured	289.35	402.45	402.45	402.45	0.00
SUNTRUST BANK	Unsecured	566.20	NA	NA	0.00	0.00
US BANK	Unsecured	5,540.00	5,717.43	5,717.43	5,717.43	0.00

Summary of Disbursements to Creditors:			
	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Interest Paid</u>
Secured Payments:			
Mortgage Ongoing	\$71,173.52	\$0.00	\$0.00
Mortgage Arrearage	\$0.00	\$0.00	\$0.00
Debt Secured by Vehicle	\$0.00	\$0.00	\$0.00
All Other Secured	\$4,039.42	\$0.00	\$0.00
TOTAL SECURED:	\$75,212.94	\$0.00	\$0.00
Priority Unsecured Payments:			
Domestic Support Arrearage	\$0.00	\$0.00	\$0.00
Domestic Support Ongoing	\$0.00	\$0.00	\$0.00
All Other Priority	\$0.00	\$0.00	\$0.00
TOTAL PRIORITY:	\$0.00	\$0.00	\$0.00
GENERAL UNSECURED PAYMENTS:	\$38,825.18	\$38,825.18	\$0.00

Disbursements:		
Expenses of Administration	<u>\$5,450.06</u>	
Disbursements to Creditors	<u>\$38,825.18</u>	
TOTAL DISBURSEMENTS :		<u>\$44,275.24</u>

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been fully administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Dated: 03/19/2013

By: /s/ Tom Vaughn

Trustee

STATEMENT: This Unified Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.